

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 13601 City of Covina

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY						8006	8006	
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	13,801.81	0.00	0.00	0.00	13,801.81	0.00	55,351.59	69,153.40
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	2,099.71	0.00	0.00	0.00	2,099.71	0.00	11,412.84	13,512.55
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,089.95	0.00	0.00	0.00	1,089.95	0.00	8,332.08	9,422.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,991.47	\$0.00	\$0.00	\$0.00	\$16,991.47	\$0.00	\$75,096.51	\$92,087.98

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AFFECTED TAXING AGENCY: 13641 City of Covina

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	DEFERRAL							SUB-ORDINATED
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	42.34	0.00	0.00	0.00	42.34	0.00	223.02	265.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$42.34	\$0.00	\$223.02	\$265.36